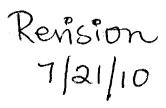
# COUNTY OF HUMBOLDT SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2009

### Section 1

Financial Statements		Summary of Auditor's Results
a.)	Type of auditor's report issued on financial statemen	ts Unqualified
b.)	Internal control over financial reporting: Material weaknesses identified: Significant Deficiencies identified that	No
	are not considered to be material weaknesses:	No
¢.)	Noncompliance which is material to the financial statements:	No
Federal Awards		
d.)	Internal control over major programs: Material weaknesses identified: Significant Deficiencies identified that are not	No
	considered to be material weaknesses:	No
e.)	Type of auditors' report issued on compliance for major programs:	Unqualified
f.)	Any audit findings which are required to be reported under Section .510(a) of OMB Circular $\Lambda$ -133:	l No
g.)	The dollar threshold used to distinguish between Type "A" and Type "B" programs was	\$2,014,911
h.)	Program identified as a major program	
	CFDA Number	Name of Federal Program
	14.228	Community Development Block Grants
	14.239	Home Investment Partnership Program
	20.106	Airport Improvement program
	20.205	Highway Planning and Construction
	93.994	Maternal and Child Health
	93.563	Child Supportive Enforcement



## COUNTY OF HUMBOLDT SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2009

## Section 1 (Continued)

 i.) Auditee did not qualify as a low risk auditee under Section 0.530 of OMB Circular A-133:

No

### Section 2

Financial Statement Findings

None reported

### Section 3

Federal Award Findings and Ouestioned Costs

None reported